No 1st & final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SSR.No: 2014 Dt/14-15
Date: 31/7/14

Date.....

Division: BBMP/YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBR No. 199
Date 31-7-14

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 002-13-000024.

Schedule Docket No. Head of Account: Est.Cost: 2.00 Lakhs B.R.No. :

Name of Work : Maintenance of BBMP office building in ward No-02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Vasantha kumar N S, No 566, 4th cross, Mahalakshmi layout, Bangalore.**

Reference to Agreement No. EE/YNK.D/ EPMT-1/W.O/345 /2013-14. Date: 5-9-2013.

225485 to 493
to 31520

Certified that the measurements were taken by me on 3.1.0.2.14 and recorded of Pages..... to.....of measurement Book No. 1422 and that the work is satisfactorily executed.

Contractor 2255

Officer-in-charge of work

Certified that the measurement were taken by me on 31/7/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP/YNK. Zn)
Yelahanka, Bangalore

Sub-Division Officer

If Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	207000
2)	Deduct amount to be held in reserve being .....percent Rs.....	18630
3)	" Balance	188370
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	20000
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	2340
5)	Balance being unpaid value of work done held in reserve.	166030
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	22970
7)	Net amount due to or from Contractor unadjustements items.	143060
8)	Advance to Contractor for materials brought to site (as detailed) within.	40970
9)	Value of Government materials supplied.	207000
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 207000/-

Stamp

Rs. 184030/- by Cheque

and Rs. 22970/- by adjustment

Executive Engineer
Yelahanka Division
BBMP

Sl No	Description of work	Unit
	Supplying and fixing/replacing of 6/16/32 Amps electrical accessories on existing switch board Group A	
1	h) 6 Amps Bell Buzzer	Each
2	a) 6Amps SP Switch	Each
3	c) 6Amps 3Way 5 Pin Socket	Each
4	j) 16 Amps 3 way 5 pin socket	Each
5	k) 16 Amps 3 pin Top	Each
6	l) 32 Amps Bakelite DP	Each
7	Supply and fixing of 230 volts 20/40 watts starter for fluorescent lamp. a) Group A	Each
8	Supplying and fixing/replacing of flouresexcnt tube. a) 18 to 40 watts	Each
9	Supplying of 65/80 watts heavy duty open construction Ferromagnetic copper ballast for fluorescent tubes	Each
10	Supply of Specital type lamps h) 36 Watts CFL	Each
11	Rewinding a...mm ceiling fan/after using necessary gauge annealed and insulated copper wire with necessary insulating, separators vibration arresting shellac, etc including replacement of bearings if any transportation to and from the spot to workshop inclusive of releasing the refixing c) 1200MM	Each
12	Releasing the existing fan dismantling testing painting after removing the existing painting by scraping and cleaning (Spray method) to less than 2 coats of approved make enamel paint to a ceiling fan and wiring and fixing of the same.	Each
13	Releasing the existing FTL Fitting all capacities, checking, testing and installing at same place.	Each
14	Supplying and fixing Cordless calling bell suitable to operate on 230V 50 Hz AC/3V DC Supply. Cordless remote bell push with 2x1.5V DC Batteris and completely wired. a) Group A	Each
15	Supply and fixing of condensing coil for Split Air Conditioners. c) 2 ton capacity	Each
16	Supplying and fixing capacitor's (of approved make) for window/ split air conditioners b) 80 to 200 m/d Starting capacitor	Each
17	Supplying & fixing relay for over load protection for window and split air conditioners.	Each
18	Supplying & filling refrigerent (F-22/F/12) for air conditioning equipments. Which includes the labour & Nitrogen gas for pressure and leak testing.	P/Kg
19	Supplying and fixing electro mechanical/Pneumatic time switches including Vat	Each
20	Lowest Quotation Rates : Repairs to Motors. Rewinding of submersible pumpsels with copper insulation wire of suitable guage as per ISI specification with guarantee of 6 months above 5HP up to 10HP	Each
21	Impeller (Shell moulded with Aluminium & Branze)	Each
22	Replacement of Motors Parts; Above 4HP below 5HP Rotor	Each
23	Re-Errection Charges of pumping Machineries including overhauling and painting	Each
24	Lifting of submersible pumpset	Each
25	Labour charges (overhauling)	Each
26	Discharge out let (DO) Bearing DO Steel bush	Each
27	Guide Vane	Each
28	Pump shaft made out of Stainless steel centreless ground with key way (up to 8 stage)	Each
29	Non- Returne valve (NRV) assembly complete with rubber 'O' Ring	Each
30	Carbon housing	Each
31	Thrust bearing block assembly complete with segment bearing pad	Each
32	Tip Carbon/Ferrodo Padding	Each
33	Removing, Testing, Charging & Re-Errecting of Batteries of 100 to 180 Amps. Every three months	Each
34	Annual Maintenance of ups unit of 1-8 KVA including of replacement of Parts etc.	Each
35	GI Pipe 80mm dia B class Page No XVII sl No 511 code No 0156 SR 2012-13	Mtrs
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no depanment Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–						
–	–	10	110.00	1100.00	10.00	1100.00	
–	–	20	31.00	620.00	20.00	620.00	
–	–	20	41.00	820.00	20.00	820.00	
–	–	20	84.00	1680.00	20.00	1680.00	
–	–	20	72.00	1440.00	20.00	1440.00	
–	–	20	32.00	640.00	20.00	640.00	
–	–	295	18.00	5310.00	295.00	5310.00	
–	–	295	65.00	19175.00	295.00	19175.00	
–	–	85	480.00	40800.00	85.00	40800.00	
–	–	30	190.00	5700.00	30.00	5700.00	
–	–	20	630.00	12600.00	20.00	12600.00	
–	–	20	780.00	15600.00	20.00	15600.00	
–	–	60	30.00	1800.00	60.00	1800.00	
–	–	5	650.00	3250.00	5.00	3250.00	
–	–	4	4750.00	19000.00	4.00	19000.00	
–	–	4	300.00	1200.00	4.00	1200.00	
–	–	4	260.00	1040.00	4.00	1040.00	
–	–	8	810.00	6480.00	8.00	6480.00	
–	–	4	960.00	3840.00	4.00	3840.00	
–	–	1	2000.00	2000.00	1.00	2000.00	
–	–	1	220.00	220.00	1.00	220.00	
–	–	1	2400.00	2400.00	1.00	2400.00	
–	–	1	400.00	400.00	1.00	400.00	
–	–	1	400.00	400.00	1.00	400.00	
–	–	1	400.00	400.00	1.00	400.00	
–	–	1	400.00	400.00	1.00	400.00	
–	–	1	200.00	200.00	1.00	200.00	
–	–	1	330.00	330.00	1.00	330.00	
–	–	1	365.00	365.00	1.00	365.00	
–	–	1	345.00	345.00	1.00	345.00	
–	–	1	590.00	590.00	1.00	590.00	
–	–	1	230.00	230.00	1.00	230.00	
–	–	75	250.00	18750.00	75.00	18750.00	
–	–	4	8000.00	32000.00	4.00	32000.00	
–	–	15	425.00	6375.00	15.00	6375.00	
				=207500.00		207500.00	

207500/-

207500/-

Ramanagenahalli BE